CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1. Qualifying Name and Address of Candidate JERRY L BELL ICL CATELINEST De Quincy, LA 70633 2. Office Sought findude title of owell as parish, city, town and/or district.) CELINCI MANUAL LAFEGE 70633	OFFICE USE ONLY		
3. Date of 30 5 ept 2006 This report covers from A119 22, 1006 through Sept 10, 2 4. Type of Report:	Missing numbered pages were blank and had no information on them.		
5. FINAL REPORT if: WithdrawsFiled after the election AND #Ill Ipens and deb	bls paid :		
6. Name and Address of Financial Institution (You are required by law to use one or more benks, savings and loss associations, or money market mutual fund as the depository of all campaign funds.) CAMBLON STATE BANK 106 (AVOLINE DE QUINCY, LAKE Charles, LA 7066) CARE Charles, LA 7066 706	SLL ST _A		
8. Name of Person Preparing Report JERRY L. BELL Dayline Telephone 337 - 786 - 4-895			
10. WE HEREBY CERTIFY that the information contained in this report and the at schedules is true and correct to the best of our knowledge, information and belief, and expenditures have been made nor contributions received that have not been reported here that no information required to be reported by the Louisiana Campaign Finance Disclosure about deliberately contribution. This	that no a. Name and address of principal campaign		
Signature of Cahdidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	8 <u>95</u>		
Signature of Freesurer Daytime Telephone Port 08, New 1760, Page Row 8700	895		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$500.00
In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$500.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$500.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	2344.79	
10. Other Disbursements (Schedule E-2)	- 0 -	
11. Loan Repayments Made (Schedule B)	_0-	
12. Funds Loaned (Schedule D)	-0-	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2344. 79	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at class from last report or -0- it first report for this election)	\$ 2000.00	
15. Plus total receipts this period (Une 6 above)	500.00	
16. Less total disbursements this period (Une 13 above)	12344.79	
17. Less in-kind contributions (Line 2 above)	-0-	
18. Funds on hand at close of reporting period	#155.21	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Rep s. Date(s)	3. Total this Election	
JERRY L. BELL LOG CAROLINE ST De GUINCY LA POLITICAL COMMITTEE?	08/29/2006 09/06/2006	1300.00	\$2,500.00
•			
POLITICAL COMMITTEES? PARTY (COMMITTEES?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMETTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	,		
PARTY COMMITTEE? PARTY COMMITTEE?		# = -	
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)	<u> </u>	\$500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A (ule) \$500 ⋅ 00
SUBTOTAL (this page) TOTAL (complete only on test page of this schedule) 7006 Form 1/2, Rev. Siles, Page Rev. 3/48			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
PROMOTER INC DEPT CH 17195 PALatine, 11 60055-7185	a. Dete(s) 01/06/2006	5. Purpose(B) Signs CARds Istinting	# 2344.79
	:		
	-		
		-	
3. SUBTOTAL (optional)			1/2344.79
4. TOTAL (optional - complete only on last page of this so	:hedule)		42344.79